



## **Board of Contract and Supply**

### **Regular Meeting**

**~ Agenda ~**

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**Monday, July 28, 2014**

**2:00 PM**

**City Council Chambers (3rd Floor)**

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**A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY,  
DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING  
WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES  
OF RESPECTIVE DEPARTMENTS.**

**1. From Clarence Cunha, Chief, Providence Fire Department:**

Dated June 25, 2014, recommending Adamson Industries, Inc., sole bidder, for Strobe and Led Lighting for Fire Apparatus, in a total amount not to exceed \$20,000.00 Two (2) Years July 1, 2014 - June 30, 2016. (Minority Participation is 0%) (101-303-54700)

**2. Dated June 25, 2014, recommending Area Hydraulics, sole bidder, for Hydraulic Pistons and Pumps, in a total amount not to exceed \$20,000.00 Two (2) Years July 1, 2014 - June 30, 2018. (Minority Participation is 0%) (101-303-54700)**

**3. Dated June 25, 2014, recommending Palmer Spring Company, sole bidder, for Miscellaneous Brake Parts and Springs, in a total amount not to exceed \$50,000.00 Two (2) Years July 1, 2014 - June 30, 2016. (Minority Participation is 0%) (101-303-54700)**

**4. From Ricky Caruolo, General Manager, Water Supply Board:**

Dated July 16, 2014, recommending Tasca Automotive Group, low bidder, for Purchase of Three (3) Medium Duty Utility Vehicles, in a total amount not to exceed \$236,500.00. (Minority Participation is 0%) (857-857-52870)

**5. Dated July 16, 2014, recommending Thermo Fisher Scientific, low bidder, for RFP for Laboratory Membrane Filtration Equipment for Total Coliform Rule Mandated Testing of Drinking Water Samples, in a total amount not to exceed \$7,829.69. (Minority Participation is 0%) (848-848-55137)**

6. **From Judith Petrarca, Purchasing Administrator, School Department:**

Dated July 18, 2014, recommending the following low bidders, for RFP for Title I Tutoring Services to Eligible Private School Children/Federal Programs-Title I, in a total amount not to exceed \$382,000.00. (Minority Participation is 0%) (TITLE I)

Heather Barrakad	Lisa Kennedy
Marissa Benzina	Margaret Lynch
Joan Corey	Susan McKenna
Yajaida DeJesus	Carolyn Murphy
Elizabeth Dyer Wiant	Christine Pascarella
Diana Fish	Amy Rojek
Dorothy Fobert	Elizabeth Rouleau
John Fontes	Tania Sen
Joan Frederick	Thomas Soucar
Heather Gately	Kathleen Sullivan
Chary Greengart	Bridget Taylor
Elisa Guerra Thibeault	Kara Tennett
Nicole Guyon	Kathryn Trites
Barbaa Hayes	Mary Tucker
Tracy Hayes	Natalia Vanegas
Michele Henkel	Francisco Velasquez
Melissa Imarone	Ann-Marie Verado
Catherine Jacques	

7. Dated July 18, 2014, recommending The Highlander Institute, low bidder, for RFP for Contract Services for District-Wide Blended Learning Supports for the Providence School Department-One Year With Two-One Year Options for Renewal/Federal Programs-Title I & Title II, in a total amount not to exceed \$83,100.00. (Minority Participation is 0%) (TITLE I & TITLE II)

8. Dated July 17, 2014, recommending Audiology Rehabilitation Services, low bidder, for RFP for Audiology Services-3 Year Contract/Special Education/Federal/IDEA, in a total amount not to exceed \$34,300.00 a year for 3 years. (Minority Participation is 0%) (IDEA/LOCAL)

9. Dated July 15, 2014, recommending CBS Therapy, low bidder, for RFP for Bilingual (Spanish) Speech Language Therapy-3 Year Contract/Special Education/Federal Programs/IDEA & Local, in a total amount not to exceed \$242,060.00 a year for 3 years. (Minority Participation is 0%) (IDEA & LOCAL)

## **COMMUNICATIONS**

10. **From Lori L. Hagen, Second Deputy City Clerk, City Clerk:**

Second Deputy City Clerk Hagen, under date of July 16, 2014, requesting approval of an encumbrance with the Providence Journal, for advertising for Board Ads, Public Hearings, etc., for Fiscal Year 2014-2015, in a total amount not to exceed \$70,000.00. (1-101-102-52175-0000)

11. **From Robert McMahon, Superintendent, Department of Parks and Recreation:**

Superintendent of Parks McMahon, under date of July 18, 2014, requesting approval of Change Order No. 1, with Cassisi II, for Roger Williams Park Botanical Gardens 2014-Landscape Improvements, in the amount of \$7,989.58, to accommodate work not originally specified in the contract, for a total new adjusted amount not to exceed \$282,121.58. (819-819-53401)

12. Superintendent of Parks & Recreation McMahon, under date of July 18, 2014, requesting approval of a final Change Order with Yardworks, Inc., in the amount of \$23,800.00, to accommodate work not originally specified in the contract, for a new total adjusted amount of \$177,000.00.

13. **From Natalie Lopes, Director of First Source, Department of Planning and Development:**

First Source Director Lopes, under date of July 23, 2014, requesting approval for an extension of time on a sole source contract for First Source, with Providence Plan (Building Futures Program), the current contract award date was June 30, 2014 in the amount of \$130,000.00 and funds remain on account and are available for spending for services through the end of August 2014.

14. **From Francisco Ramirez, Director, Department of Public Property and Purchasing:**

Director of Purchasing Ramirez, under date of July 21, 2014, requesting approval to Piggyback the Water Supply Board's unit price blanket contract with Unifirst Corporation, sole bidder, for Rental and Cleaning of Uniforms, in a total amount not to exceed \$100,000.00 per year for various city departments.

15. Director of Purchasing Ramirez, under date of July 21, 2014, requesting approval to Piggyback the State of Rhode Island's Master Price Agreement (MPA) No. 105, for general office supplies for various City departments, with W.B. Mason through September 30, 2014, in a total amount not to exceed \$100,00.00.

16. Director of Purchasing Ramirez, under date of July 21, 2014, requesting approval to Piggyback the State of Rhode Island's Master Price Agreement (MPA) No. 144, for paper supplies with W.B. Mason through June 30, 2015, in a total amount not to exceed \$100,000.00.

17. **From William Bombard, Acting Director, Department of Public Works:**

Acting Director Bombard, under date of July 20, 2014, requesting approval of a Change Order #1, for Construction Management and Inspection Services, in the amount of \$1,100,000.00, for additional services for the construction management of the Downtown Traffic Circulation Improvements Phase 3, Luongo Square Streetscape Improvements project, the remaining Providence 2014-2015 Road Improvement Program contracts and various sidewalk improvement contracts, for a total new adjusted amount not to exceed \$3,100,000.00. (PPBA FUNDS, RIDOT REIMBURSABLE FUNDS, ROAD BOND FUNDS AND CDBG FUNDS) (REQUIRES CITY COUNCIL APPROVAL)

18. **From Steven Pare, Commissioner, Office of the Commissioner of Public Safety:**

Commissioner of Public Safety Pare, under date of July 14, 2014, requesting approval to engage Public Engines Services, sole vendor, for Crimereports.com software used for the purpose of mapping crime incidents for both internal and public view, to continue these services through FY 2014, in a total amount not to exceed \$15,187.00. (101-301-52911)

19. Commissioner of Public Safety Pare, under date of July 14, 2014, requesting approval to purchase eighty (80) Tracer Mobile Units from Datalux, sole vendor, in a total amount not to exceed \$419,140.00. (101-301-52911) (REQUIRES CITY COUNCIL APPROVAL)

20. **From Judith Petrarca, Purchasing Administrator, School Department:**

Purchasing Administrator Petrarca, under date of July 14, 2014, requesting approval of a Change Order #1, with JML Courier Services, for Courier Service-3 Year Contract/Controller's and Central Supply-School Department-Local, in an amount of \$3,626.70, additional monies are needed to pay invoices for the balance of the school year, for a total new adjusted amount not to exceed \$48,626.70, for the 2013/2014 school year. (Minority Participation is 0%) (LOCAL)

21. Purchasing Administrator Petrarca, under date of July 8, 2014, requesting approval for the Providence School Department/Plant Operation & Maintenance/Local to authorize payment to the Rhode Island Resource Recovery Corporation, for waste disposal (tipping fee) at the Central Landfill at a municipal rate, in a total amount not to exceed \$32.00/ton payable on a monthly basis, in a total amount not to exceed \$142,800.00. (Minority Participation is 0%) (LOCAL)

22. Purchasing Administrator Petrarca, under date of July 17, 2014, requesting approval of Change Order #1, for the Providence School Department/Plant Maintenance & Operations-Local, with Aramark, for Facility Management Services, in the amount of \$69,193.27 for fiscal year 2013/2014, making the total for that fiscal year \$18,148,752.09, additional funds are needed to cover the cost of additional invoices, for a new adjusted total amount not to exceed \$24,916,791.87. (Minority Participation is 0%) (LOCAL)
23. Purchasing Administrator Petrarca, under date of July 16, 2014, requesting approval for the Providence School Department, to take advantage of the State of Rhode Island MPA-340 for Laboratory Equipment and Supplies, with Wilkem Scientific Ltd, in a unit price, for a total amount not to exceed \$33,175.00. (Minority Participation is 0%) (R.I. CTE CATEGORICAL FUNDS)
24. Purchasing Administrator Petrarca, under date of July 18, 2014, requesting approval for the Providence School Department/Plant Maintenance & Operations-Local, to amend the award for Environmental Services-2 Year Contract with 1 Option Year/Plant Maintenance & Operations-Local, originally awarded to Northeast Environmental Testing Lab, Inc., by adding a second vendor-Vortex, Inc., with no additional funding required. (Minority Participation is 0%)
25. Purchasing Administrator Petrarca, under date of July 21, 2014, requesting approval for the Providence School Department/Plant Operations and Maintenance/Local to extend the current contract for the two (2) option years, for Monitoring and Maintenance of Electronic Security System-Three Year Blanket with One Option Year, with Sonitrol Security of Rhode Island, in a total amount not to exceed \$327,156.00 per year, for a total amount not to exceed \$654,312.00 for two years. (Minority Participation is 0%) (LOCAL)
26. Purchasing Administrator Petrarca, under date of July 22, 2014, requesting approval of a Change Order #2, for the School Department/Plant Maintenance & Operations/Local, with L. Sweet Lumber Co., Inc., for Lumber, in the amount of \$1,542.72, for purchases for the balance of the 2013/2014 school year, for a total new adjusted amount not to exceed \$46,542.72. (LOCAL)

## **B. OPENING OF BIDS**

1. **Department of Communications/Public Safety:**  
  
CONTRACT FOR MAINTENANCE AND UPGRADE OF THE CITY'S AVAYA PBX AND VOICEMAIL SYSTEMS.
2. **Department of Public Property and Purchasing:**  
  
BOTTLED GASES FOR VARIOUS CITY DEPARTMENTS (BLANKET CONTRACT 2014-2016).

3. **Department of Public Property and Purchasing:**  
  
SALE OF LAND LOCATED ON COLLEGE ROAD, PROVIDENCE,  
RI, PLAT 127, PORTIONS OF LOT 2 AND 4.
4. **Providence Fire Department:**  
  
UNIFORMS.
5. **Water Supply Board:**  
  
RFP FOR MILLWRIGHT FABRICATION SERVICES AND REPAIRS  
(BLANKET CONTRACT 2014-2017).
6. **Water Supply Board:**  
  
RFP FOR PVC PIPING AND SUPPLIES (BLANKET CONTRACT  
2014-2017).
7. **Water Supply Board:**  
  
COPPER AND BRASS VALVES, FITTINGS, TUBING AND  
SUPPLIES (BLANKET CONTRACT 2014-2017).
8. **School Department:**  
  
RFP FOR CONTRACT SERVICES FOR LEADERSHIP COACHING,  
SUPPORT AND DEVELOPMENT-1 YEAR CONTRACT WITH 2-ONE  
YEAR OPTIONS FOR RENEWAL/FEDERAL PROGRAMS-TITLE I.
9. **School Department:**  
  
REVISED RFP FOR AUTISM SPECIALIST/BEHAVIOR ANALYST-3  
YEAR CONTRACT/FEDERAL PROGRAMS-IDEA.
10. **School Department:**  
  
REVISED RFP FOR OCCUPATIONAL THERAPY SERVICES-3 YEAR  
CONTRACT-SPECIAL ED./FEDERAL PROGRAMS-IDEA & LOCAL.
11. **School Department:**  
  
RFP FOR SOCIAL AND EMOTIONAL WRAP AROUND SERVICES-3  
YR. CONTRACT/OFFICE OF SPECIAL EDUCATION/FEDERAL  
PROGRAMS-IDEA.
12. **School Department:**  
  
RFP FOR FACILITIES MANAGEMENT, CUSTODIAL,  
MAINTENANCE AND GROUNDS MAINTENANCE SERVICES-5  
YEAR CONTRACT/LOCAL.

**C. ADVERTISEMENTS**

**TO BE OPENED ON MONDAY, AUGUST 12, 2014**

**SCHOOL DEPARTMENT**

RFP FOR INDEPENDENT EVALUATION SERVICES FOR THE PROVIDENCE SCHOOL DISTRICT PERKINS GRANT/FEDERAL PROGRAMS-PERKINS GRANT.

**TO BE OPENED ON MONDAY, AUGUST 25, 2014**

**DEPARTMENT OF ECONOMIC DEVELOPMENT**

HOUSING/COMMUNITY DEVELOPMENT CONSULTANT.

**DEPARTMENT OF INSPECTIONS AND STANDARDS**

DEMOLITION OF 40 DABOLL STREET, A THREE STORY WOOD STRUCTURE.

DEMOLITION OF 100 MAWNEY STREET, A TWO STORY WOOD STRUCTURE.

**DEPARTMENT OF PARKS AND RECREATION**

PROVIDENCE STREET PLANTING FALL 2014.

**PROVIDENCE FIRE DEPARTMENT**

PHYSICAL EXAM TWO (2) YEARS.

**OFFICE OF THE INTERNAL AUDITOR**

CITY SERVICES STUDY - CITY COUNCIL.

**WATER SUPPLY BOARD**

RFP FOR RENTALS AND REPAIRS OF VARIOUS EQUIPMENT (BLANKET 2014-2017).

**PER ORDER THE BOARD OF CONTRACT AND SUPPLY**  
Mayor Angel Taveras, Chairman

The foregoing Committee may seek to enter into Executive Session.

Offices and City Council Chambers are accessible to individuals with disabilities. If you are in need of interpreter services for the hearing impaired, please contact the Office of Neighborhood Services at 421-7768 not less than 48 hours in advance of the hearing date.